

**Contract Awards
February 2015**

PO Id	Supplier	Description	Contract Number	Ordered Date	PO Spend
PO507875	The Literacy Lab	Teaching and Instruction Services	GAGA-2014-P-0066	2/11/2015	\$24,000.00
PO508505-V5	Miles Away Charter, LLC	Bus Transportation Services	GAGA-2014-C-0028	2/25/2015	\$318,689.00
PO509243-V2	PRECISION SMALL ENGINES	Equipment Repair Services	N/A	2/4/2015	\$98,000.00
PO509384-V2	SHARP ELECTRONICS CORPORATION	Copier Equipment	100312-SEC	2/27/2015	\$883,335.48
PO510172	Learn It Systems, LLC	Advisory Services, Educational	GAGA-2013-C-0006	2/9/2015	\$1,215,827.61
PO510728	The Achievement Network	Education and Training Consulting	GAGA-2015-P-0012	2/26/2015	\$18,000.00
PO510732	The Achievement Network	Testing Services	GAGA-2015-P-0012	2/10/2015	\$33,000.00
PO510734	The Achievement Network	Educational Services	GAGA-2015-P-0012	2/10/2015	\$20,000.00
PO511138-V2	SPORTS FOR SHARING, INC	Education and Training Consulting	N/A	2/11/2015	\$14,000.00
PO511541	The Literacy Lab	Teaching and Instruction Services	GAGA-2014-P-0066	2/11/2015	\$24,000.00
PO511542	The Literacy Lab	Teaching and Instruction Services	GAGA-2014-P-0066	2/11/2015	\$24,000.00
PO511543	The Literacy Lab	Teaching and Instruction Services	GAGA-2014-P-0066	2/11/2015	\$24,000.00
PO511544	The Literacy Lab	Teaching and Instruction Services	GAGA-2014-P-0066	2/11/2015	\$24,000.00
PO511549	The Achievement Network	Testing Services	GAGA-2014-P-0012	2/11/2015	\$33,000.00
PO512227-V2	Scholar Academies	Consulting Services	GAGA-2011-C-0086	2/20/2015	\$500,000.00
PO514663	CITY YEAR INC	Program Management Services	GAGA-2013-C-0036	2/23/2015	\$40,000.00
PO514885	GOVERNMENT PRINTING OFFICE (GP	Printing Services	GPO MOU	2/10/2015	\$17,468.54
PO515000	AMERICAN EXPRESS COMPANY	School, Custodial & Educational Supplies	GAGA-2013-C-0029	2/3/2015	\$30,000.00
PO515116	EBSCO INDUSTRIES INC	Teaching and Instruction Services	N/A	2/4/2015	\$67,934.16
PO515141	ATOMIC LEARNING, INC	Teaching and Instruction Services	N/A	2/4/2015	\$108,521.83
PO515204	THE GREAT BOOKS FOUNDATION	Teaching and Instruction Services	N/A	2/5/2015	\$12,260.80
PO515205	APPLE COMPUTER INC	Computers	B27158	2/5/2015	\$45,285.20
PO515236	270 STRATEGIES INC	Professional Services	N/A	2/5/2015	\$95,500.00
PO515292	TURNING THE PAGE	Student Activities Services	N/A	2/6/2015	\$15,000.00
PO515303	NORTHEAST FOUNDATION-CHILDREN	Education and Training Consulting	N/A	2/9/2015	\$19,950.00
PO515353	AMERICAN EXPRESS COMPANY	School, Custodial & Educational Supplies	GAGA-2013-C-0029	2/10/2015	\$21,000.00
PO515354	AMERICAN EXPRESS COMPANY	School, Custodial & Educational Supplies	GAGA-2013-C-0029	2/10/2015	\$50,000.00
PO515357	AMERICAN EXPRESS COMPANY	School, Custodial & Educational Supplies	GAGA-2013-C-0029	2/10/2015	\$53,000.00
PO515360	METRO TEEN AIDS	Education and Training Consulting	N/A	2/10/2015	\$15,000.00
PO515362	SPORTS4KIDS	Sports Professionals Services	GAGA-2014-P-0064	2/10/2015	\$24,000.00
PO515529	TOTAL KITCHEN CARE, LLC	Food Service Equipment	MBU-508-12-002	2/11/2015	\$54,600.00
PO515564	GARRETT ELECTRONICS, INC.	Metal Detectors	GS-07F-8754D	2/12/2015	\$132,203.00
PO515565	AMERICAN EXPRESS COMPANY	School, Custodial & Educational Supplies	GAGA-2013-C-0029	2/12/2015	\$14,134.20

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PO515581	MONIQUE LOPEZ	Education and Training Consulting	N/A	2/12/2015	\$13,600.00
PO515650	JEROME H. ROSS, LTD.	Consumer protection Arbitration Services	N/A	2/13/2015	\$16,000.00
PO515657	AMERICAN EXPRESS COMPANY	School, Custodial & Educational Supplies	GAGA-2013-C-0029	2/13/2015	\$30,000.00
PO515661	MICHELLE MARIE MOLITOR	Special Education	N/A	2/13/2015	\$40,000.00
PO515912	Dynamic Systems, Inc	Wireless Access Services	N/A	2/20/2015	\$124,417.29
PO515935	APPLE COMPUTER INC	Computers	N/A	2/23/2015	\$12,600.00
PO515961	LENOVA (USA) INC	Computers	VA-140331-LEN	2/23/2015	\$70,460.10
PO515962	APPLE COMPUTER INC	Computers	B27158	2/23/2015	\$67,207.80
PO515964	WASH METRO AREA TRANSIT AUTH	Metro Fare Cards and Tokens	N/A	2/23/2015	\$64,400.00
PO515966	Dell Computer Corp.	Computers	VA-140331-DELL	2/23/2015	\$19,730.56
PO515968	Dell Computer Corp.	Computers	VA-140331-DELL	2/23/2015	\$25,389.93
PO515971	Dell Computer Corp.	Computers	VA-140331-DELL	2/23/2015	\$18,585.00
PO515975	LENOVA (USA) INC	Computers	VA-140331-LEN	2/23/2015	\$14,940.00
PO515977	Dell Computer Corp.	Computers	VA-140331-DELL	2/23/2015	\$12,350.00
PO515982	EASTERN BOARD OF OFFICIALS	Referee/Umpire Services	N/A	2/23/2015	\$24,365.00
PO516024	WILDFIRE CONTACT LLC	Educational Research Services	N/A	2/24/2015	\$98,401.39
PO516055	MARY BETH CROWDER-MEIER	Teaching and Instruction Services	N/A	2/24/2015	\$26,500.00
PO516067	LAKELAND TOURS, LLC	Travel Agency Services	N/A	2/24/2015	\$14,600.00
PO516099	APPLE COMPUTER INC	Computers	B27158	2/25/2015	\$26,799.00
PO516125	GENESIS TECHNOLOGIES INC.	IT Software License	N/A	2/25/2015	\$13,300.00
PO516148	REHAB PLUS STAFFING GROUP INC	Temporary Contract Services	GAGA-2015-Q-0024	2/26/2015	\$18,513.00
PO516187	AMERICAN EXPRESS COMPANY	School, Custodial & Educational Supplies	GAGA-2013-C-0029	2/27/2015	\$21,500.00
PO516196	Turnaround For Children, Inc	Consulting and Coaching Services	N/A	2/27/2015	\$40,000.00
PO516201	SPORTS4KIDS	Sports Professionals Services	N/A	2/27/2015	\$27,000.00
PO516203	CHINA SPROUT, INC.	Textbooks	N/A	2/27/2015	\$27,580.00
PO516209	AMERICAN EXPRESS COMPANY	School, Custodial & Educational Supplies	GAGA-2013-C-0029	2/27/2015	\$11,913.11
PO516231	METROPOLITAN BASEBALL&SOFTBALL	Referee/Umpire Services	N/A	2/27/2015	\$31,330.00
Grand Total					\$4,981,192.00